

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 26

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

DPS-1711
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				31,123.	51
		Fixed Fee				2,567.	69

PAYMENT:

Complete ☐
 Partial ☐
 Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 33,691.20

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

25X1

(Sign original only)

Differences

Date 6/16/58 *Payee

required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) EL

Contract No. NY-H-501

Date

Req. No. 25X1

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved 25X1

By

SIGN
ORIGINAL
ONLY

Title

CONTRACTING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

25X1

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
 Cash, \$ _____, on _____, 19____, Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

CONTINUATION SHEET

Sheet No. 1 of Bureau Voucher No. 26

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>NY-A-501</u>					
		Direct Costs Properly Chargeable to Contract <u>NY-A-501</u> for the period 5/19 thru 6/8/58					
		<u>Research & Development</u>				<u>Production</u>	<u>Total</u>
		Labor for the period 5/19 thru 6/8/58		3,502.90		2,187.96	5,690.86
		Overhead for Communications Division computed at interim rates as follows: Research & Development - 135% ✓ Production - 150% ✓		4,728.92		3,281.94	8,010.86
		Other Costs - Per schedule attached				13,599.61	
		Total Labor, Overhead and Other Costs				27,301.33	
		G & A expense computed at interim rate of 14% of \$ 27,301.33				3,822.18	
		Total Costs				31,123.51	
		Fixed Fee @ 8.25% ✓				2,567.69	
		Total Billing				\$33,691.20	

June 16, 1958

The following is an itemized listing of public vouchers under Contract NY-A-601 which are unpaid as of this date.

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
25	W/E 5/18/58	5/26/58	\$ 31,249.94
26	5/19 - 6/8/58	6/16/58	<u>33,691.20</u>
		TOTAL	<u>\$ 64,941.14</u>

Sheet #1

WEEKLY DET DISTR

5/25/58

FORM STL - 660

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	COST CENTER				CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day				Maj.	Int.	Sub.	Account	M.I.O.	S.D.	Work Order		
36	05	23	8	17381	45406		05	30	734			50	25	27	20	12501	5048	01	1	5454 5454 5454 5454
<i>Continued to Sheet # 12</i>																				

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5/25/58

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE _____

5/25/58

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180033-9

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Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180033-9

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/25/58

Sheet #3

BATCH			INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Element F-C	Element F-C	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day	Yr.	No.			Mo.	Day						Maj.	Int.	Sub.	Account	M.J.O.	S.D.	
99	05	19	8	51255			06	05	92			58	25	40	00	12501	5049	80	1	1210700-
30	05	20	8	62170	45337		06	10	136			50	25	40	22	12501	5049	80	1	1210700-
30	05	20	8	54282	45293		06	10	264			50	25	40	22	12501	5049	80	1	2464
32	05	21	8	470181	45409		06	10	1413			50	25	40	22	12501	5049	80	1	5032
33	05	22	8	13229	45087		06	12	32			50	25	40	22	12501	5049	80	1	157500
33	05	22	8	7136-58	45391		06	13	90			50	25	40	22	12501	5049	80	1	36300
33	05	22	8	16343	45300		06	10	181			50	25	40	22	12501	5049	80	1	14196
33	05	22	8	16405	45300		06	10	181			50	25	40	22	12501	5049	80	1	14759
33	05	22	8	D205055	45305		06	10	290			50	25	40	22	12501	5049	80	1	31900
33	05	22	8	17044	45313		05	23	734			50	25	40	22	12501	5049	80	1	10560
35	05	23	8	25679	45042		05	26	271			50	25	40	22	12501	5049	80	1	11020
28	05	19	8	53866	45259		06	10	264			50	25	40	22	12501	5049	80	1	5760
29	05	19	8	54281	45292		06	10	264			50	25	40	22	12501	5049	80	1	11200
29	05	19	8	530210	45263		05	23	18			50	25	40	22	12501	5049	80	1	81728
99	05	19	8	1463	45302		06	13	1708			50	25	40	22	12501	5049	80	1	70900
99	05	19	8	51255			06	05	92			58	25	40	22	12501	5049	80	1	80178
																				1210700
																				1744197 *
																				533497 *

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Continued Sheet #4

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/25/58

BATCH		INVOICE		PURCHASE	CHECK	PAYMENT		GROSS	DISCOUNT	HCO	HCO	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
		No.	Mo.	Day	Yr.	NUMBER	Mo.	Day	Vendor	Amount	Element	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
99	05	19	8	8	8	51255	06	05	92			40	00	12501	5049	90	1	18735-
99	05	19	8	8	8	DM-1582	05	15	26			40	00	12501	5049	90	1	11375-
99	05	19	8	8	8	16283	05	19	286			40	00	12501	5049	90	1	2100-
99	05	19	8	8	8	16364	05	19	286			40	00	12501	5049	90	1	3150-
99	05	19	8	8	8	16595	05	19	286			40	00	12501	5049	90	1	21800-
99	05	19	8	8	8	DM-1437	05	19	286			40	00	12501	5049	90	1	100100
99	05	19	8	8	8	DM-1605	05	19	286			40	00	12501	5049	90	1	700
99	05	19	8	8	8	DM-1607	05	19	286			40	00	12501	5049	90	1	67090 *
32	05	21	8	8	8	470181	06	10	1413			25	40	12501	5049	90	1	27000
33	05	22	8	8	8	901428A	06	09	26			25	40	12501	5049	90	1	4875
33	05	22	8	8	8	901428B	06	09	26			25	40	12501	5049	90	1	2770
33	05	22	8	8	8	901428C	06	09	26			25	40	12501	5049	90	1	1625
33	05	22	8	8	8	D205055	06	10	290			25	40	12501	5049	90	1	8460
28	05	19	8	8	8	242782	06	10	127			25	40	12501	5049	90	1	262
99	05	19	8	8	8	51463	06	13	1708			25	40	12501	5049	90	1	13500
99	05	19	8	8	8	DM-1582	05	15	26			25	40	12501	5049	90	1	18735-
99	05	19	8	8	8	16283	05	19	286			25	40	12501	5049	90	1	2100
99	05	19	8	8	8	16364	05	19	286			25	40	12501	5049	90	1	3150
99	05	19	8	8	8	16595	05	19	286			25	40	12501	5049	90	1	21800
99	05	19	8	8	8	DM-1437	05	19	286			25	40	12501	5049	90	1	100100
99	05	19	8	8	8	DM-1605	05	19	286			25	40	12501	5049	90	1	700
99	05	19	8	8	8	DM-1607	05	19	286			25	40	12501	5049	90	1	8598-
																		58492 *
																		620559 *

Authorized - Sheet # 12

Sheet #5

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 5/31/58

BATCH		INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Client No.	Maj.	COST CENTER		CHARGE DISTRIBUTION			NET AMOUNT																	
No.	Mo.				Day	Yr.						Mo.	Day	Int.	Sub.	Account		M.J.O.	S.D.	Work Order														
10	05	27	8		23						55	25	27	00	12501	5048 01 1	1948 1948 * 1948 * 1948 *																	
<i>Continued to Sheet # 12</i>																																		

5/31/58

ACCOUNTS PAYABLE

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

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5/31/58

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ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/31/58

BATCH			INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day	Yr.	No.			Mo.	Day				Maj.	Int.	Sub.	Account	M.J.O.	S.D.	
10	05	27	8	5-13-58	23	8668	05	27	352						12501	5049	80	3711
37	05	26	8	41258	45325		06	13	161						12501	5049	80	2149
37	05	26	8	57114	45090		06	19	171						12501	5049	80	5000
39	05	27	8	233622	45078		06	10	236						12501	5049	80	170520
41	05	28	8	9449	45348		06	10	127						12501	5049	80	12703
41	05	28	8	66622	45085		05	29	201						12501	5049	80	25233
40	05	28	8	DM-1654	45344		05	29	225						12501	5049	80	3080
44	05	28	8	11776	45079		06	05	92						12501	5049	80	382-
44	05	29	8	54436	45396		06	02	98						12501	5049	80	56875
44	05	29	8	1542	45292		06	10	264						12501	5049	80	5100
					45302		06	16	1708						12501	5049	80	5510
																		289499 *
																		289499 *

Continued on Sheet 29

Sheet # 10

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 5/58/58

FORM STL - 660

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	COST CENTER				CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day	Yr.			Mo.	Day				Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
02	06	02	8	24		06	03	352			50	25	21	30	12501	5049	20 3	350 *
04	06	03	8	18358	45328	06	04	293			50	25	27	20	12501	5049	20 1	2800
06	06	04	8	3R58031	45323	06	10	112			50	25	27	20	12501	5049	20 1	1400
06	06	04	8	18178	45149	06	06	734			50	25	27	20	12501	5049	20 1	7385
11	06	06	8	628	45187	06	27	214			50	25	27	20	12501	5049	20 2	16836
11	06	06	8	629	45187	06	27	214			50	25	27	20	12501	5049	20 2	2806
11	06	06	8	630	45187	06	27	214			50	25	27	20	12501	5049	20 2	47702 *
																		78929 *
																		79279 *

Continued to Sheet # 11

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 5/58/58

DATE _____

5/58/58

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